

## University Bill

Payment Due Date: **10/15/2011**

**Jane Stanford**

Student ID No: xxxxxxxx  
 Bill No: STANF0002113698A  
 Bill Date: 09/20/2011

**Total Due: \$11,447.40 (USD)**

**Messages:**

Paying online via Stanford ePay is the fastest, most convenient and secure way to pay. Using Stanford ePay is free of service charges, and online payments are accepted 24/7 via all U.S. bank accounts.

...sit is the fastest, most convenient and secure way to receive funds from the University. Students should enroll in ...sit via the Student Center (Finances section drop down menu) in Axess ...ot received by the due date are subject to a 1% late fee.

Terms with a non-zero balance display in the Term Summary.

Refunds can include refunds processed and refunds pending.

The sum of the Amount Due in each term will equal the Total Due above

Term Summary					
Term	Charges	Payments/Other	Financial Aid	Refunds	Amount Due
2011-2012 Autumn	\$13,075.00	<b>-\$1,628.00</b>	\$0.00	\$0.00	<b>\$11,447.00</b>
2010-2011 Spring	\$12,188.10	-\$12,187.70	-\$91.00	\$91.00	\$0.40

Refunds Pending: \$0.00

Summary of refunds not yet processed

**Anticipated Aid**

Term	Description	Amount
		\$0.00
<b>Total Anticipated Aid:</b>		<b>\$0.00</b>

Aid not yet disbursed for current or prior terms. Students can subtract Anticipated Aid from Total Due to calculate amount to pay.

Payments are shown in their entirety here. If the payment was split to pay multiple terms, **\*\* Split Payment \*\*** will display as a note.

**Recent Payments and Credits**

Posted Date	Description	Amount	
09/15/2011	Stanford ePay Check Payment	\$1,000.00	<b>** Split Payment **</b>

**2011-2012 Autumn**

**Charges**

Posted Date	Due Date		Notes	Amount
08/23/2011	10/15/2011	Graduate Tuition		\$9,240.00
08/23/2011	10/15/2011	Grad. Student Activities Fee		\$30.00
08/23/2011	10/15/2011	Campus Health Service Fee		\$173.00
08/16/2011	10/15/2011	<b>Housing</b>		\$2,426.00
08/12/2011	10/15/2011	<b>House Dues</b>		\$20.00
08/12/2011	10/15/2011	Communications Fee		\$58.00
07/17/2011	10/15/2011	Health Insurance		\$1,128.00
<b>Total Tuition and Fees:</b>				<u>\$13,075.00</u>
<b>Total Charges:</b>				<u>\$13,075.00</u>

**Payments and Other**

Posted Date	Due Date		Notes	Amount
09/15/2011		Stanford ePay Check Payment 3333333	<b>** Split Payment **</b>	\$500.00
08/31/2011		Health Insurance Waiver		-\$1,128.00
<b>Total Payments and Other:</b>				<u>-\$1,628.00</u>

First half of the split payment. Split payments can be reconciled using the reference number.

**2010-2011 Spring**

**Charges**

Posted Date	Due Date	Notes	Amount
06/03/2011	07/15/2011	DSP - Cardinal Dollars	\$50.00
04/22/2011	07/15/2011	DSP - Cardinal Dollars	\$100.00
04/06/2011	04/15/2011	Graduate Tuition	\$8,930.00
02/18/2011	04/15/2011	<b>Housing</b>	\$1,801.00
02/18/2011	04/15/2011	<b>House Dues</b>	\$20.00
02/18/2011	04/15/2011	Communications Fee	\$56.00
02/17/2011	04/15/2011	Grad. Student Activities Fee	\$29.00
02/17/2011	04/15/2011	Health Insurance	\$1,024.00
02/17/2011	04/15/2011	Campus Health Service Fee	\$167.00
		<b>Total Tuition and Fees:</b>	<u>\$12,177.00</u>
	07/15/2011	Printer	See SCP transactions below \$2.90
	07/15/2011	Retail	See SCP transactions below \$6.50
	08/15/2011	Printer	See SCP transactions below \$1.50
	10/15/2011	Printer	See SCP transactions below \$0.20
		<b>Total StanfordCardPlan (SCP):</b>	<u>\$11.10</u>
		<b>Total Charges:</b>	<b>\$12,188.10</b>

StanfordCardPlan (SCP) charges will be summarized by Printer, Bookstore, Retail charges.

Second half of the split payment

**Payments and Other**

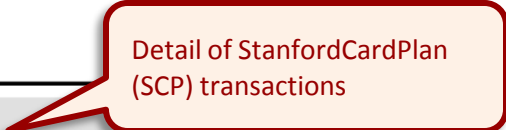
Posted Date	Due Date	Notes	Amount
09/15/2011		Stanford ePay Check Payment 3333333	** Split Payment ** -\$500.00
07/03/2011		Stanford ePay Check Payment 2222222	-\$160.60
04/15/2011		Stanford ePay Check Payment 1111111	-\$11,527.10
		<b>Total Payments and Other:</b>	<u>-\$12,187.70</u>

**Financial Aid**

Posted Date	Due Date	Notes	Amount
06/14/2011		H&S Flshp Stipend Check #QGR	-\$91.00
<b>Total Financial Aid:</b>			<b>-\$91.00</b>

**Refunds**

Posted Date	Due Date	Notes	Amount
07/28/2011		Refund/Stipend Check	\$91.00
<b>Refunds Issued:</b>			<b>\$91.00</b>
<b>Total Refunds:</b>			<b>\$91.00</b>

**Questions?**[askJane](#)[HelpSU](#)[General billing and payment information](#)


Detail of StanfordCardPlan (SCP) transactions

**StanfordCardPlan (SCP) Transactions****2010-2011 Spring**

Posted Date		Amount
04/11/2011	SCP-Residential Printers	\$0.10
07/29/2011	SCP-Engineering Printers	\$0.10
04/23/2011	SCP-Residential Printers	\$0.10
06/12/2011	SCP-Residential Printers	\$4.10
07/13/2011	SCP-Residential Printers	\$0.10
07/29/2011	SCP-Engineering Printers	\$0.10
<b>Total Printer:</b>		<b>\$4.60</b>
06/16/2011	SCP - Ray's Grill	\$6.50
<b>Total Retail:</b>		<b>\$6.50</b>
<b>Total StanfordCardPlan (SCP):</b>		<b>\$11.10</b>